



TAX INVOICE

Boat Hire Sydney
6B Junction Rd
TERRIGAL NSW 2260

Invoice Date
15 Mar 2022

Invoice Number
INV-6060

Reference
Balance CR017065 34130

ABN
73 125 249 130

Sydney Princess Cruises Pty
Ltd
37 Bank Street
PYRMONT NSW 2009
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Cruise Date: 12 March 2022				
Inclusions as per Cruise Proposal	1.00	5,617.00	10%	5,617.00
Cleaning fee	1.00	250.00	10%	250.00
Agent commission	1.00	(880.05)	10%	(880.05)
INCLUDES GST 10%				453.37
TOTAL AUD				4,986.95

Due Date: 15 Mar 2022

Payment by EFT:
Account Name: Sydney Princess Cruises Pty Ltd
BSB: 062 020
Account Number: 10146500
Quote Invoice Number when paying

CLICK ON THE LINK BELOW TO PAY ONLINE BY CREDIT CARD

[View and pay online now](#)

PAYMENT ADVICE

To: Sydney Princess Cruises Pty Ltd
37 Bank Street
PYRMONT NSW 2009
AUSTRALIA

Customer Boat Hire Sydney
Invoice Number INV-6060
Amount Due **4,986.95**
Due Date 15 Mar 2022

Amount Enclosed

Enter the amount you are paying above